

REPORT OF EXAMINATION & POSTING ROUTER

ROE ROE for Change

TW Donation TW Extension

WR Doc ID: _____

PROTESTS? Yes No

File No.: CS4-01228C(A)@3

Author/Date: TOM PERKOW 6/23/11

QA/QC Review Group: _____
(Date)

SharePoint> _____

Y:\Staff PERKOW/TEMP PERMITS/WATTS BROS/
2011/SARAH CS4-01228C

Unit Supervisor: MCS 7/18/11
(Initial & date - Begin routing.)

Dates drafted/edited (Admin): _____

Reviewer/Date JM Moore 7/1/2011
(Reviewer please comment on back of page)

GWIS Mapping Review (review changes BEFORE final)
GWIS initials/date: ekh 7/6/11
GWIS remarks & edits (if more room is needed use back of page):

Permit Writer: _____
(Initial & date - ROE DRAFT ready for 30-day posting to Web.)

Unit Supervisor: _____
(Initial & date - ROE DRAFT ready for 30-day posting to Web.)

Section Manager: MCS 7/18/11
(Initial & date: ROE DRAFT is ready for 30-day posting to Web)

DRAFT ROE post 30-days to Web initial & date (Admin): _____

Permit Writer _____
(Initial & date - FINAL ROE ready for mail/posting.)

Unit Sup (Consider Comments): _____
(Initial & date - FINAL ROE ready for mail/posting.)

Section Manager: _____
(Initial & date: FINAL ROE is ready for mail/posting.)

Y:\Adm\Routers\ROE Review & Posting Router (12/20/2010)

Circle appropriate WRIA. County:

TRIBE	WRIA
Colville Confederated Tribes	49 50 51 52 53 58 60 61
Yakama Nation	29 30 31 32 33 37 38 39 40
<u>Both Tribes</u>	45 46 47 48

Certified CCs: (Check application signatures)

REIRSON

CCs to anyone else? Please list cc's & protestants - more room on back

Minimum Flow River List? (Y:\Adm\Rivers)

Name of River OKANOGAN / CL
Add name to the appropriate River Data Source:

Attachments:

- Your Right to Be Heard
- PTO appeal? No Your Right to Be Heard
- BC, CC, PA forms _____
- Water Measurement Requirements
- Fish Screening Criteria
- Focus on Water Right Relinquishment (98-1812-WR)
- Other: _____

FINAL ROE mail out & post 60-days to Web [Admin]: _____

Remarks or Related Files (More space on back of page):

